

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: WHITE HALL GAS DEPT, CITY OF</b>	<b>Operator ID#: 22567</b>
<b>Exit Meeting Contact: John Harbaugh</b>	<b>Total Man Days: 2</b>
<b>Pipeline Safety Representative(s): Kevin Ketchum</b>	
<b>Company Representative to Receive Report: John Harbaugh</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: jharbaugh@whitehallcitygov.com</b>	03/13/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	White Hall	Kevin Ketchum	WHITE HALL GAS DEPT, CITY OF	2	2/13/2013, 2/14/2013	John Harbaugh

**Statement of Activities**

On February 13 & 14, 2013, Staff conducted a Record Audit of the City of White Hall Gas Department facilities to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations Part 49 adopted via IL Adm. Part 590.

The Record Audit included a review of operator's records that included the following; Annual Report records, Pressure Test records, Operations records, Continuing Surveillance records, Qualification records, Continuing Surveillance records, Damage Prevention records, Investigation of Failures records, Welding records, Joining of Material records, Corrosion records, Yard Lines records, Abandonment of Pipelines records, Pressure Limiting and Regulator Station records, Emergency Call records, Odorization records, and Patrolling & Leak Survey records.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.